

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In Re: Generations on 1st, LLC, Debtor.	Case No.: 25-30002 Chapter 11 (Main Case)
In Re: Parkside Place, LLC, Debtor.	Case No.: 25-30003 Chapter 11 (Jointly Administered)
In Re: The Ruins, LLC, Debtor.	Case No.: 25-30004 Chapter 11

**DECLARATION OF RICK LANG (R.L. DRYWALL AND INSULATION, INC.)
CERTIFYING RECORDS PURSUANT TO FEDERAL RULE OF EVIDENCE
902(11)**

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF MINNEHAHA)

Rick Lang, pursuant to 28 U.S.C. § 1746, hereby certifies as follows:

1. I am over 18 years of age, of sound mind, and otherwise competent to make this Certification. The evidence set out in this Certification is based on my personal knowledge.
2. I am the President of R.L. Drywall and Insulation, Inc. (“R.L. Drywall”) located in Sioux Falls, South Dakota and have been employed by R.L. Drywall since 1988. R.L. Drywall provides drywall and insulation materials and labor.

3. I am the records custodian for R.L. Drywall.
4. R.L. Drywall was subpoenaed for records in the lawsuit *Red River State Bank v. The Ruins, LLC, et. al.*, Codington County Circuit Court, South Dakota, Case No. 14CIV24-68. R.L. Drywall responded to the subpoena and provided documents as requested.
5. I have personal knowledge of the construction of the Parkside Place apartment building located at 8 2nd St NE, Watertown, South Dakota (the “Parkside Project”). R.L. Drywall provided drywall materials and labor for the Parkside Project.
6. I have personal knowledge of the construction of the mixed-use building located at 10 N. Broadway, Watertown, South Dakota (the “Lofts Project”). R.L. Drywall provided drywall materials and labor for the Lofts Project.
7. True and correct copies of R.L. Drywall’s Invoices (Nos. 8447 and 8447-2) and payment records for the Parkside Project are attached as **Exhibit A**.
8. True and correct copies of R.L. Drywall’s Invoices (Nos. 7845, 7845-2, and 7845-3) and payment records for the Lofts Project are attached as **Exhibit B**.
9. The documents attached as **Exhibits A (Parkside) and B (Lofts)** were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
10. It was the regular practice of R.L. Drywall’s business activities to make the records and/or to keep copies from information transmitted by the records attached as **Exhibits A and B**.
11. The records attached as **Exhibits A and B** were kept in the regular course of business activity.
12. I certify under penalty of perjury that the foregoing is true and correct.

Executed on 13th day of October, 2025.

Rick Lang
Rick Lang (Oct 13, 2025 14:25:51 CDT)
Rick Lang, President

Exhibit A

R.L. Drywall and Insulation Services, Inc.

**Parkside Project
Invoices Nos. 8447 and 8447-2
Payment Records**

R.L. Drywall and Insulation, Inc.
 520 S. Valley View Road
 Sioux Falls, SD 57106

INVOICE

Invoice Number: 8447
 Invoice Date: Apr 15, 2021
 Page: 1

Voice: 605-274-7008
 Fax: 605-274-0088

Bill To:

Parkside Place, LLC
 1405 1st Ave
 North Fargo, ND 58102

Ship to:

Pd 6/3/21 # 38022

Customer ID	Customer PO	Payment Terms	
PARKPL	8 2nd St NE / Watertown	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/21

Quantity	Item	Description	Unit Price	Amount
		1ST DRAW DRYWALL		130,000.00
Subtotal				130,000.00
Sales Tax				
Total Invoice Amount				130,000.00
Payment/Credit Applied				
TOTAL				130,000.00

Check/Credit Memo No:

R.L. Drywall and Insulation, Inc.
520 S. Valley View Road
Sioux Falls, SD 57106

INVOICE

Invoice Number: 8447-2
Invoice Date: Jun 8, 2021
Page: 1

Voice: 605-274-7008
Fax: 605-274-0088

Bill To:
Parkside Place, LLC 1405 1st Ave North Fargo, ND 58102

Ship to:
PA 9/23/21 38524

Customer ID	Customer PO	Payment Terms	
PARKPL	8 2ND ST NEWATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/8/21

Quantity	Item	Description	Unit Price	Amount
		DRYWALL AS PER BID \$228000.00		98,000.00
		1ST DRAW 4/12/21 -\$130000.00		
		BALANCE DUE \$98000.00		
Subtotal				98,000.00
Sales Tax				
Total Invoice Amount				98,000.00
Payment/Credit Applied				
TOTAL				98,000.00

Check/Credit Memo No:

Craig Properties, LLC

PO Box 426
Fargo, ND 58107

First Community Credit Union
4521 19th Avenue South
Fargo, ND 58103

38022

77-7869/2913

**** ONE HUNDRED THIRTY THOUSAND AND 00/100 DOLLARS

05/26/21

\$130,000.00*

TO THE
ORDER OF

RL DRYWALL AND INSULATION
520 S VALLEY VIEW ROAD
SIOUX FALLS, SD 57106

Business Account

Authorized Signature

6957

DATE:05/26/21 CK#:38022 TOTAL:\$130,000.00* BANK:1120 - Craig Properties, LLC
PAYEE:RL DRYWALL AND INSULATION(rl)

Property Account

Invoice

Description

Amount

130,000.00

0824 6200

130,000.00

Craig Properties, LLC

PO Box 426
Fargo, ND 58107

Case 25-30002

Doc 195

Filed 10/14/25

Entered 10/14/25 09:45:27

Desc Main

Document

Page 7 of 13

38528

Farm Community Credit Union
4521, 19th Avenue South
Fargo, ND 58103

77-7869/2913

**** NINETY EIGHT THOUSAND AND 00/100 DOLLARS

TO THE
ORDER OF

08/19/21

\$98,000.00**

RL DRYWALL AND INSULATION
520 S VALLEY VIEW ROAD
SIOUX FALLS, SD 57106

Business Account

Authorized Signature

||

6957||

DATE:08/19/21 CK#:38528 TOTAL:\$98,000.00** BANK:1120 - Craig Properties, LLC
PAYEE:RL DRYWALL AND INSULATION(r1)

Property Account

Invoice

Description

Amount

98,000.00

0824 6200

98,000.00

Exhibit B

R.L. Drywall and Insulation Services, Inc.

Lofts Project

Invoices Nos. 7845, 7845-2, and 7845-3

Payment Records

R.L. Drywall and Insulation, Inc.

520 S. Valley View Road
Sioux Falls, SD 57106

INVOICE

Invoice Number: 7845

Invoice Date: May 26, 2020

Page: 1

Voice: 605-274-7008

Fax: 605-274-0088

Bill To:

Heilman Homes
507 11th St SE Ste 2
Watertown, SD 57201

Ship to:

pd 6/11/20
22405

Customer ID	Customer PO	Payment Terms	
HEIL	10 N BROADWAY/WATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/25/20

Quantity	Item	Description	Unit Price	Amount
		DRYWALL 1ST DRAW		103,000.00
Subtotal				103,000.00
Sales Tax				
Total Invoice Amount				103,000.00
Payment/Credit Applied				
TOTAL				103,000.00

Check/Credit Memo No:

R.L. Drywall and Insulation, Inc.520 S. Valley View Road
Sioux Falls, SD 57106**INVOICE**

Invoice Number: 7845-2

Invoice Date: Jul 6, 2020

Page: 1

Voice: 605-274-7008

Fax: 605-274-0088

Bill To:Heilman Homes
507 11th St SE Ste 2
Watertown, SD 57201**Ship to:**PA 8/13/20
29129

Customer ID	Customer PO	Payment Terms	
HEIL	10 N BROADWAY/WATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/5/20

Quantity	Item	Description	Unit Price	Amount
		DRYWALL 2ND DRAW		87,000.00
Subtotal				87,000.00
Sales Tax				
Total Invoice Amount				87,000.00
Payment/Credit Applied				
TOTAL				87,000.00

Check/Credit Memo No:

R.L. Drywall and Insulation, Inc.

520 S. Valley View Road
Sioux Falls, SD 57106

INVOICE

Invoice Number: 7845-3

Invoice Date: Sep 28, 2020

Page: 1

Voice: 605-274-7008

Fax: 605-274-0088

Bill To:

Heilman Homes
507 11th St SE Ste 2
Watertown, SD 57201

Ship to:

PA 11/29/20
34925

Customer ID	Customer PO	Payment Terms	
HEIL	10 N BROADWAY/WATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/20

Quantity	Item	Description	Unit Price	Amount
		DRYWALL AS PER BID \$230100.00		46,050.00
		FRAMING MATERIAL & LABOR AS PER QUOTE 2/7/20 \$5950.00		
	Total	\$236050.00		
		DRAW 5/26/20 -\$103000.00		
		DRAW 7/3/20 -\$87000.00		
		BALANCE DUE \$46050.00		
Subtotal				46,050.00
Sales Tax				
Total Invoice Amount				46,050.00
Payment/Credit Applied				
TOTAL				46,050.00

Check/Credit Memo No:

FIRST DAKOTA TITLE - WATERTOWN

ESCROW ACCOUNT
168 NORTH BROADWAY
WATERTOWN, SD 57201
605-886-5139

GREAT WESTERN BANK
78-873/914

22405

22405

June 04, 2020

\$103,000.00

One Hundred Three Thousand and 00/100

Dollars

R.L. Drywall and Insulation, Inc.
520 S. Valley View Rd.
Sioux Falls, SD 57106

SD19269171

VOID AFTER 90 DAYS



Nancy Des
Michael L.

AUTHORIZED SIGNATURE

Security features. Details on back.



||

7088||

FIRST DAKOTA TITLE - WATERTOWN • GREAT WESTERN BANK • ESCROW ACCOUNT • 168 NORTH BROADWAY • WATERTOWN, SD 57201

22405
22405

DATE: 6/4/2020

FILE: SD19269171

BUYER: The Lofts, LLC

CHECK AMOUNT: \$103,000.00

PROPERTY ADDRESS: 1 tbd, Watertown, SD 57201

SETTLEMENT DATE:

PAYEE: R.L. Drywall and Insulation, Inc.

6/4/2020: Disbursement to R.L. Drywall and Insulation, Inc.

\$103,000.00

ESCROW ACCOUNT
168 NORTH BROADWAY
WATERTOWN, SD 57201
605-886-5139

GREAT WESTERN BANK
78-873/914

25129

August 06, 2020

\$87,000.00

Dollars

Eighty Seven Thousand and 00/100

R.L. Drywall and Insulation, Inc.
520 S. Valley View Rd.
Sioux Falls, SD 57106

SD19269171



VOID AFTER 90 DAYS

Michael Kuhn

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.



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7088||

FIRST DAKOTA TITLE - WATERTOWN • GREAT WESTERN BANK • ESCROW ACCOUNT • 168 NORTH BROADWAY • WATERTOWN, SD 57201

25129

25129

DATE: 8/6/2020

BUYER: The Lofts, LLC

FILE: SD19269171

PROPERTY ADDRESS: 1 tbd, Watertown, SD 57201

CHECK AMOUNT: \$87,000.00

PAYEE: R.L. Drywall and Insulation, Inc.

SETTLEMENT DATE:

8/6/2020: Disbursement to R.L. Drywall and Insulation, Inc.

\$87,000.00